

mumms® PAS

Changes to Recording Physician Late Charges

There is a new application to post Physician Late charges. This no longer has to be done through amending a claim.

There is a new button option at the bottom of the patient accounts receivable detail screen named **LATE CHARGE**.

Patient Accounts Receivable Detail

A/R -> Patient Account Detail -> Use Current Patient

5395	Martin	Comstock	100	Hospice Medicare	333-9999A
Admit Date	04/30/08	SS Number	FC		
Discharge Date	<i>xxxx xx/xx/xx</i>	343434561	M		

Patient Balance: Selected Program 21430.82

Patient Balance All Programs 17008.64

	E	N	BILLED ON	FROM	TO	PGM	LOC	INS	A	TOTAL CLAIM	PAYMENTS	ADJUSTMENTS	BALANCE
1			11/30/08	11/01/08	11/30/08	1	0	100		4422.30	0.00	0.00	4422.30
2			09/30/08	09/01/08	09/30/08	1	0	100		4324.20	0.00	0.00	4324.20
3			08/31/08	08/01/08	08/31/08	1	0	100		4468.34	0.00	0.00	4468.34
4			07/15/08	07/01/08	07/15/08	1	0	100		2162.10	0.00	0.00	2162.10
5			06/30/08	06/01/08	06/30/08	1	0	100		4324.20	0.00	0.00	4324.20
6			05/12/08	05/02/08	05/12/08	1	0	100		1585.54	0.00	0.00	1585.54
7			04/30/08	04/30/08	04/30/08	1	0	100		144.14	0.00	0.00	144.14

LATE CHARGE

AMEND

PRINT

DONE

disppays V1.2

Demonstration Database-NOLA

(binDEMO)

Clicking this button will prompt the user to indicate the claim/dates of service:

Patient Accounts Receivable Detail

A/R -> Patient Account Detail -> Use Current Patient

5395	Martin	Comstock	100	Hospice Medicare	333-9999A
Admit Date	04/30/08	SS Number	FC		
Discharge Date	04/30/08	343434561	M		
Patient Balance: Selected Program			21430.82		
Patient Balance All Programs			17230.37		

	E	N	BILLED ON	FROM	TO	PGM	LOC	INS	A	TOTAL CLAIM	PAYMENTS	ADJUSTMENTS	BALANCE
1			11/30/08	11/01/08	11/30/08	1	0	100		4422.30	0.00	0.00	4422.30
2			09/30/08	09/01/08	09/30/08	1	0	100		4324.20	0.00	0.00	4324.20
3			08/31/08	08/01/08	08/31/08	1	0	100		4468.34	0.00	0.00	4468.34
4			07/15/08	07/01/08	07/15/08	1	0	100		2162.10	0.00	0.00	2162.10
5			06/30/08	06/01/08	06/30/08	1	0	100		4324.20	0.00	0.00	4324.20
6			05/12/08	05/02/08	05/12/08	1	0	100		1585.54	0.00	0.00	1585.54
7			04/30/08	04/30/08	04/30/08	1	0	100		144.14	0.00	0.00	144.14

Double Click the target record

X Abort

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Demonstration Database-NOLA (binDEMO)

After double clicking the target claim, a window will appear to enter the posting date:

Patient Accounts Receivable Detail

A/R -> Patient Account Detail -> Use Current Patient

5395 Martin Comstock
Admit Date 04/30/08 SS Number FC
Discharge Date *not paid* 343434561 M

100 Hospice Medicare 333-9999A

Patient Balance: Selected Program 21430.82

Patient Balance All Programs 17008.64

Late Charge Bill

Billing Date 02/04/09
Carrier to be Billed Hospice Medicare

POPar_bl

TAL CLAIM	PAYMENTS	ADJUSTMENTS	BALANCE
4422.30	0.00	0.00	4422.30
4324.20	0.00	0.00	4324.20
4468.34	0.00	0.00	4468.34
2162.10	0.00	0.00	2162.10
4324.20	0.00	0.00	4324.20
1585.54	0.00	0.00	1585.54
144.14	0.00	0.00	144.14

Double Click the target record

Demonstration Database-NOLA (binDEMO)

After clicking OK, the print claim will open as before and the PAS display will return to the patient's account receivable screen.

There you will see a new claim record has been added. The original claims remains as it was...**it will not be amended as in the past.**

Patient Accounts Receivable Detail

A/R -> Patient Account Detail -> Use Current Patient

5395	Martin	Comstock	100	Hospice Medicare	333-9999A
Admit Date	04/30/08	SS Number	FC		
Discharge Date	<i>see next page</i>	343434561	M		

Patient Balance: Selected Program 21497.83

Patient Balance All Programs 17075.65

E	N	BILLED ON	FROM	TO	PGM	LOC	INS	A	TOTAL CLAIM	PAYMENTS	ADJUSTMENTS	BALANCE
1		11/30/08	11/01/08	11/30/08	1	0	100		4422.30	0.00	0.00	4422.30
2		09/30/08	09/01/08	09/30/08	1	0	100		4324.20	0.00	0.00	4324.20
3		08/31/08	08/01/08	08/31/08	1	0	100		4468.34	0.00	0.00	4468.34
4		02/04/09	07/01/08	07/15/08	1	39	100		67.01	0.00	0.00	67.01
5		07/15/08	07/01/08	07/15/08	1	0	100		2162.10	0.00	0.00	2162.10
6		06/30/08	06/01/08	06/30/08	1	0	100		4324.20	0.00	0.00	4324.20
7		05/12/08	05/02/08	05/12/08	1	0	100		1585.54	0.00	0.00	1585.54
8		04/30/08	04/30/08	04/30/08	1	0	100		144.14	0.00	0.00	144.14

LATE CHARGE

AMEND

PRINT

DONE

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Demonstration Database-NOLA

(binDEMO)

Also, please note, that these new Physician Late claims will be tagged as **LOC 39** in the UNIFY 'ardtail' records.

If you click into the new claim, the detail will show just the new Physician Billing 0657 revenue line(s). Each revenue line will have the date of the physician visit.

Patient A/R Claim Detail

5395 Martin Comstock Dates of Service: 07/01/08 07/15/08 Claim#: CkQAOACA.001 Carrier: Hospice Medicare — Posted —: 02/13/09 lindas

CLAIM SERVICES						PAYMENTS AND ADJUSTMENTS					
Rev Code	HCPCS	Service Date	Amount	Units	Location	SVC Balance	P/A	Date	Amount	W/O Code	ENT by
1 0657	99221	07/08/08	67.01	1	HOME	67.01					

	<table border="1" style="width: 100%;"> <tr><td>Total Claim</td><td style="text-align: right;">67.01</td></tr> <tr><td>Payments</td><td style="text-align: right;">0.00</td></tr> <tr><td>Adjustments</td><td style="text-align: right;">0.00</td></tr> <tr><td>BALANCE</td><td style="text-align: right;">67.01</td></tr> </table>	Total Claim	67.01	Payments	0.00	Adjustments	0.00	BALANCE	67.01
Total Claim	67.01								
Payments	0.00								
Adjustments	0.00								
BALANCE	67.01								

PAYMENT	ADJUSTMENT	AMEND
ERROR CODE	NOTES	PRINT NOTES
DONE	MENU	

Error Code	
Recorded	Clear
NO error codes recorded	

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PLEASE NOTE: Future additional Physician Late charges can be posted by repeating the process...

Patient Accounts Receivable Detail

A/R -> Patient Account Detail -> Use Current Patient

Admit Date SS Number

Discharge Date

Patient Balance: Selected Program
Patient Balance All Programs

E	N	BILLED ON	FROM	TO	PGM	LOC	INS	A	TOTAL CLAIM	PAYMENTS	ADJUSTMENTS	BALANCE
1		11/30/08	11/01/08	11/30/08	1	0	100		4422.30	0.00	0.00	4422.30
2		09/30/08	09/01/08	09/30/08	1	0	100		4324.20	0.00	0.00	4324.20
3		08/31/08	08/01/08	08/31/08	1	0	100		4468.34	0.00	0.00	4468.34
4		02/06/09	07/01/08	07/15/08	1	39	100		154.72	0.00	0.00	154.72
5		02/04/09	07/01/08	07/15/08	1	39	100		67.01	0.00	0.00	67.01
6		07/15/08	07/01/08	07/15/08	1	0	100		2162.10	0.00	0.00	2162.10
7		06/30/08	06/01/08	06/30/08	1	0	100		4324.20	0.00	0.00	4324.20
8		05/12/08	05/02/08	05/12/08	1	0	100		1585.54	0.00	0.00	1585.54
9		04/30/08	04/30/08	04/30/08	1	0	100		144.14	0.00	0.00	144.14

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Again, each physician late charge posting will include the detail of that posting.

Patient A/R Claim Detail

Dates of Service
Claim#
Carrier
Posted


CLAIM SERVICES							PAYMENTS AND ADJUSTMENTS				
Rev Code	HCPCS	Service Date	Amount	Units	Location	SVC Balance	P/A	Date	Amount	W/O Code	ENT by
1	0657	99348	07/10/08	70.48	1 HOME	70.48					
2	0657	99342	07/12/08	84.24	1 HOME	84.24					


Total Claim	154.72
Payments	0.00
Adjustments	0.00
BALANCE	154.72

Error Code
 Recorded Clear

If, instead of clicking the new LATE CHARGE button, you click on the AMEND button the program will prompt to see if you intend to amend for the purpose of recording physician late charges.

TO	PGM	LOC	INS	A	TOTAL CLAIM	PAYMENTS	ADJUS
11/30/08	1	0	100		4422.30	0.00	
09/30/08						0.00	
08/31/08						0.00	
07/15/08						0.00	
07/15/08						0.00	
07/15/08						0.00	
06/30/08						0.00	
05/12/08	1	0	100		1585.54	0.00	
04/30/08	1	0	100		144.14	0.00	

Confirm 

 Do you want to do a Late Charge bill instead?

If you click Yes it will take you through the Late Charges posting as described above.

If you click No it will amend the claims as previously done.